

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.3,49,703/- to APTs Ltd towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Asst.Project Manager and Sri P.Pratap, Dy.Director for the from 01.07.2012 to 30.09.2012 and DA arrears for the period from 01/12 to 06/12 and arrears paid to P.Pratap on implementation of Special Grade Scale from 03.08.2010 to 31.07.2012 deputed to work in IT&C Dept – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 176

Dated: 25-10-2012

Read:

From Manager (Manager (Admn), APTS, Ltd Hyderabad
Lr.No.APTS/A1/551/12, dt.08.10.2012.

ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges of Sri M.Vjidyadhar, Asst.Project Manager and Sri P.Pratap, Dy.Director for the period from 01.07.2012 to 30.09.2012 and DA arrears for the period from 01/12 to 06/12 and arrears paid to Sri P.Pratap on implementation of Special Grade Scale from 03.08.2010 to 31.07.2012 deputed to work in IT&C Department on reimbursement basis and furnished the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.3,49,703/- (Rupees Three lakhs forty nine thousand seven hundred and three only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of Sri.M.Vidyadhar, Asst.Project Manager and Sri P.Pratap, Dy.Director for the period from 01.07.212 to 30.09.2012 and DA arrears for the period from 01/12 to 06/12 and arrears paid to Sri P.Pratap on implementation of Special Grade Scale from 03.08.2010 to 31.07.2012 deputed to work in IT&C Dept. The details are given below.

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Asst.Proj.Manager,	01.07.2012 to 30.09.2012 (3 months)	146103
2.	PSri P.Pratap, Deputy Director	01.07.2012 to 30.09.2012 (3 months)	164335

3.	DA arrears paid to Sri M.Vidyadhar and Sri P.Pratap	01.01.2012 to 30.06.2012	20415
4.	Arrears paid to Sri P.Pratap on implementation of Special Grade Scale	03.08.2010 to 31.07.2012	18850
TOTAL			349703

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH - 090 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology Communications Department – 280 – Professional Services - 284 – Other payments.

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2 above and the amount shall be credited to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR CODE:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

TO
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER